REMITTANCE ADVICE

* OUR NUMBER	DATE INV. RECEIVED	DATE	YOUR INVOICE NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
1227597	123184	123184		327,876.00		327,876.00

PAYMENT DATE
010285

BROWN & WILLIAMSON TOBACCO CORPORATION
P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	327,876.00

Source: https://www.industrydocuments.ucsf.edu/docs/lfgv0000